Revised Purchase Order



Sales Tax Exemption

Texas Division of Emergency Management is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas Division of Emergency Management.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Apr 6, 2020	AB0531242	2	Jun 10, 2020	

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buver Contact:

Dayer Contact.					
Buyer	Buyer Email	Buyer Phone Number			
dmk - Kirk, David	dmkirk@tamu.edu	979.862.5990			
Customer Contact:					
Name:	Donald Wilkerson	Donald Wilkerson			
Email:	DONALD.WILKER	DONALD.WILKERSON@DPS.TEXAS.GOV			
Phone:	+1 512-424-2567				

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Suppl	ier Information	Delivery Information		
Supplier Name	COLUMBIA ADVISORY GROUP LLC	Delivery Address TAMUS Member:	30-Texas Division of Emergency	
Address	17950 PRESTON RD STE 380 DALLAS, TX 75252 US		Management (30)	
Phone	+1 214-988-9946	Attn:	Donald Wilkerson	
FOB / FREIGHT	Destination	Administration		
Pre-Pay & Add	No	Room	Suite 310	
Payment Terms	0, Net 30	1033 La Posada Dr Austin, TX 78752		
Contract Number - Header	C2018389 AM01-16-P016865	United States		
Quote number		Delivery Information		
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier Purchase Order in Accordance w/ TAMUS Contract # C2018389

See Exhibit D (Attached) for statement of work.

Attachments for supplier

TDEM Salesfoce Su...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	700	Termination	Termination TDEM may at any time by written notice suspend or cancel this Purchase Order without cause. This Purchase Order and any TDEM Contract are subject to termination, without penalty, in whole or in part, if funds are not appropriated by the legislature of the State of Texas. Either Contractor or TDEM may terminate this Purchase Order upon 30 days written notice to the other, if the other party fails to perform or comply with any of the material terms, covenants, agreements, or conditions hereof, and such failure is not cured during such 30-day period. TDEM may terminate this Purchase Order immediately without further notice if Contractor: (i) petitions for reorganization under the Bankruptcy Code or is adjudged bankrupt; (ii) becomes insolvent or a receiver is appointed due to the insolvency; or (iii) makes a general assignment or sale of Contractor's assets or business for the benefit of creditors. In no event will such termination by TDEM as provided for under this section give rise to any liability on TDEM's part including, but not limited to, Contractor's claims for compensation for anticipated profits, un-absorbed overhead, or interest on borrowing. TDEM's sole obligation hereunder is to pay Contractor for Goods or Services received prior to the date of termination.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line2	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price		
System Administration Support Services - Covid-19 - One (1) System Administrator will respond to support requests and tasks assigned by TDEM personnel, for up to 40 hours per week each (RT Rate \$97.00)	NA	HR	97.00 USD	720 HR	69,840.00 USD		
Contract Number - Line C2018389							
System Administration Support Services - Covid-19 - One (1) System Administrator will respond to support requests and tasks assigned by TDEM personnel, for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing	NA	HR	125.00 USD	0 HR	0.00 USD		
Contract Number - Line C2018389							
<<<<<<<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
System Administrator Support Services – Covid-19 two (2) System Administrator will respond to support requests and tasks assigned by TDEM personnel, for up to 40 hours per week each. (RT rate \$97.00)	Covid - 19	HR	97.00 USD	1,031 HR	100,007.00 USD		
Contract Number - Line no value							
<<<<<<<<< << < < < < < < < < < < < < <							
System Administrator Support Services – Covid-19 Two (2) System Administrator will respond to support requests and tasks assigned by TDEM personnel, for overtime in excess of	Covid - 19	HR	125.00 USD	240 HR	30,000.00 USD		
	System Administration Support Services - Covid-19 - One (1) System Administrator will respond to support requests and tasks assigned by TDEM personnel, for up to 40 hours per week each (RT Rate \$97.00) Contract Number - Line C2018389 System Administration Support Services - Covid-19 - One (1) System Administrator will respond to support requests and tasks assigned by TDEM personnel, for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing Contract Number - Line C2018389 CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	System Administration Support Services - Covid-19 - One (1) System Administrator will respond to support requests and tasks assigned by TDEM personnel, for up to 40 hours per week each (RT Rate \$97.00) Contract Number - Line	System Administration Support Services - Covid-19 - One (1) System Administrator will respond to support requests and tasks assigned by TDEM personnel, for up to 40 hours per week each (RT Rate \$97.00) System Administration Support Services - Covid-19 - One (1) System Administrator will respond to support requests and tasks assigned by TDEM personnel, for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing Contract Number - Line C2018389 C<<<<<<<<<<<<<<<>LINE ADDED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	System Administration Support Services - Covid-19 - One (1) System Administration Support Services - Covid-19 - One (1) System Administrator will respond to support requests and tasks assigned by TDEM personnel, for up to 40 hours per week each (RT Rate \$97.00) Contract Number - Line	Product Description Catalog No. Packaging Price Quantity System Administration Support Services - Covid-19 - One (1) System Administrator will respond to support requests and tasks assigned by TDEM personnel, for up to 40 hours per week each (RT Rate \$97.00) Contract Number - Line C2018389 System Administration Support Services - Covid-19 - One (1) System Administrator will respond to support requests and tasks assigned by TDEM personnel, for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing Contract Number - Line C2018389 Contract Number - Line C2018389 Covid - 19 HR 97.00 1,031 HR 97.00 USD System Administrator will respond to support requests and tasks assigned by TDEM personnel, for up to 40 hours per week each. (RT rate \$97.00) Contract Number - Line no value Contract Number - Line No value Covid - 19 HR 125.00 240 HR		

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	Travel – System Administration Support Services – Covid-19 Two (2) System Administration Support Services will respond to requests and tasks assigned by TDEM personnel.	COVID-19	EA	3,000.00 USD	1 EA	3,000.00 USD	
	Contract Number - Line no value						

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas Division of Emergency Mgmt-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States